

Open Paper Management Tool Open Items Report



Wednesday, November 22, 2006

Open Paper Management Tool (OPMT) Statistics

Total Action Items:625Total Action Items Open:33Total Action Items Closed:592Action Items Past Due:19

List of Action Items Past Due:

| Action Item Number: | Date Due: | Action Item Number: | Date Due: |
|---------------------|------------|-----------------------|------------|
| Action Item 05-042 | 9/1/2006 | AMS_02-PDS_CDR-06 | 10/5/2006 |
| Action Item 05-043 | 10/1/2006 | AMS_02-PDS_CDR-08 | 10/5/2006 |
| Action Item 05-054 | 09/30/2005 | AMS_02-PDS_CDR-09-2 | 10/5/2006 |
| Action Item 05-069 | 06/15/2006 | AMS_02-Thermal_CDR-17 | 10/15/2006 |
| Action Item 05-074 | 10/15/2006 | AMS_02-TTCS_PDR-03 | 10/15/2006 |
| Action Item 05-101 | 9/11/2006 | AMS_02-TTCS_PDR-05 | 10/1/2006 |
| AMS_02-CDR-06 | 8/15/2006 | AMS_02-TTCS_PDR-06 | 10/15/2005 |
| AMS_02-CDR-08 | 5/1/2006 | AMS_02-TTCS_PDR-07 | 7/15/2006 |
| | | MAG-Review-06 | 11/1/2006 |
| | | MAG-Review-08 | 11/8/2006 |
| | | MAG-Review-09 | 9/20/2006 |

Open Item Number: 05-042 **RID Open Date:** 9/14/2005

Title: Helium Venting Hazard Analysis

Intiator(s):

Description: Provide hazard analysis for venting of helium from the main tank.

Action Item Information

Actionee(s): Chris Tutt/ESCG Action Due Date: 4/1/2006

Action: Take existing hazard analysis of helium venting presented to NASA and create stand-alone report for delivery to ESTEC.

Action Status: 11/20/06 - Date rolled to April 1st to better reflect need. Meeting at ESTEC planned for late April.

8/14/06 - Date rolled to September 1st.

6/5/06 - Necessary information received from SCL. In-work, C. Tutt. 3/30/2006 - Date changed again as analyst is not becoming any faster.

3/6/2006 - Date changed to 4/1 to account for slothful analyst.

11/14/2006 - Date changed to 3/1 to better reflect analyst workloads.

Open Item Number: 05-043 **RID Open Date:** 9/14/2005

Title: Helium Venting Hazard Analysis

Intiator(s):

Description: Provide hazard analysis for venting of helium from the main tank.

Action Item Information

Actionee(s): Gaetan Piret/ESTEC Action Due Date: 5/1/2006

Action: Upon delivery of hazard analysis described in 05-042, evaluate potential hazards to EMI and TV test chambers.

Action Status: 11/20/06 - Date rolled to May 1st to roll with 05-042.

8/14/06 - Date rolled to October 1st.

4/10/06 - Due date changed to 6/1/06 allow time after completion of 05-042.

11/12/2006 - Date changed to 4/1/2006 to match item 05-042.

Open Item Number: 05-054 RID Open Date: 9/16/2005

Title: Leak Before Burst Analysis

Intiator(s):

Description: Determine whether current condensor tube design is acceptable to NASA safety community.

Action Item Information

Actionee(s): Chris Tutt/ESCG

Action: Obtain written concurrence from Glenn Ecord and Bill Manha that existing condensor tube and magnetic flange design and verification plan are acceptable.

Action Status: 11/20/06 - Telecon scheduled for 11/21 to get latest status from Johannes.

9/18/2006 - Leland to pulse Johannes

6/26/2006 - Awaiting design detail from Johannes before work can continue.

5/08/2006 - Disussions w/ Manha indicate that Safety Factor relief is possible; but need final design for

tube sizing before they can commit.

11/10/2005 - Magnetic flange added to list.

Action Due Date: 9/30/2005

Open Item Number: 05-069 RID Open Date: 9/16/2005

Title: Thermal Tubing Support Beam

Intiator(s):

Description: Thermal Tubing Support Beam needs to be assessed for possible interferences with other hardware.

Action Item Information

Actionee(s): Stephen Harrison/SCL

Action Due Date: 6/15/2006

Action: Assess cryocooler LHP and TTCS tubing support beam violations into magnet Keep Out Zone.

Action Status: 11/20/06 - P. Nemeth to pulse R. McMahon, comments not provided to Marco.

10/16/06 - R. McMahon suppied comments. AIDC assumes design.

9/18/06 - M. Capell to pulse Stephen regarding acceptability of violation to KOZ.

8/28/06 - Preliminary layout received. Awaiting confirmation from S. Harrison as to acceptability of violation to magnet Keep-Out Zone. Expect completion by 12/31/06. Need to press Stephen for

acceptability of intrusion.

5/08/2006 - Magnet Systems Integration contract to be discussed in Boston next week. Date rolled to 6/15/06.

Open Item Number: 05-074 **RID Open Date:** 10/28/2005

Title: CGSE Support at Pad

Intiator(s): Trent Martin

Description: It is not clear how the cryogenic GSE, particularly the piping, will be supported at the pad.

Action Item Information

Actionee(s): Robert Becker/MIT, Alexander Gretchko/MIT

Action Due Date: 10/15/2006

Action: Provide details on how the GSE will be supported at the pad.

Action Status: 11/20/06 - Need to investigate standard documentation plan for this work. May be closed as standard

work (C. Tutt).

10/16/06 - Date rolled to 11/15 after Cryo GSE meeting at KSC.

6/26/2006 - Date rolled to October 15th after Magnet Processing meeting at KSC.

5/15/2006 - Further discussion on handling of CGSE after PLBD close prelaunch is required.

3/24/2006 - Trent Martin to forward all data provided by KSC to Art Nelson for inclusion in ground safety

package.

2/14/2006 - Alexander Gretchko waiting on information from KSC - Trent Martin to coordinate.

Open Item Number: 05-081 **RID Open Date:** 10/28/2005

Title: Charged Magnet during Beam Testing

Intiator(s): Trent Martin

Description: Ferrous metals in the beam test location could interfere with the AMS-02 magnet.

Action Item Information

Actionee(s): Robert Becker/MIT

Action Due Date: 1/1/2007

Action: Robert Becker to provide CAD model of AMS test beam area clearly identifying all ferrous metals in the area so that a loads assessment can be done on the magnet.

Action Status: 3/3/3006 - Action on hold until beam test location finalized. Due date changed to 1/1/2007

2/14/2006 - Requirement for flight magnet during beam test is under review. Action may be moot.

Open Item Number: 05-099 RID Open Date: 6/22/2006

Title: Update the Radiators Report to reflect the radiator bolt analysis using the NSTS 08307 guidelines

Intiator(s): Bruce Sommer

Description:

Action Item Information

Actionee(s): Marco Molina/CGS Action Due Date: 11/30/2006

Action: Update the Radiator Stress Report to reflect bolt analysis using the NSTS 08307 guidelines.

Action Status: 11/20/06 - Insert samples sent last week. Not yet received at NASA. Marco to provide Shipment Tracking

number.

8/7/2006 - Radiator and Crate Structural Analysis Report ready on November 30, 2006. Two weeks after

report of insert test (AMS_02-Thermal_CDR-17).

Open Item Number: 05-101 RID Open Date: 9/8/2006

Title: Vent Pump Issue

Intiator(s): T. Martin

Description: SCL reported that existing Vent Pump is insufficient to cool vapor cooled shields (calculation was off by

factor of 100); Helium would warm beyond Super Fluid state prior to launch. Other issues: Prelaunch time should be 184 hrs to account for launch holds; Cryocooler to Rad delta T is too large to operate cryocoolers

at nominal power on Pad.

Action Item Information

Actionee(s): Stephen Harrison, Tim Urban, Trent Martin, Paul Nemeth

Action Due Date: 9/11/2006

Action: 1: SH to investigate super cooling SFHe; 2: SH to determine cool down times; 3: SH to identify requirements for guard tank; 4: SH to investigate other pump options; 5: TM to explain air/nitrogen duct in Orbiter Keel; 6: PN to investigate later access on Pad; 7: SH to investigate using one additional ground only cryocooler.

Action Status: 11/20/06 - Final pump selection is in work.

10/16/06 - Recommended pump (Alcatel) is being investigated. ESCG working open actions. 9/18/06 - SCL investigating new pump - data available by October TIM. C. Clark and M. Molina to investigate cryocooler capability. Other actions on hold pending outcome of these investigations.

Open Item Number: AMS_02-CDR-06 **RID Open Date:** 5/1/2003

Title: AMS-CDR-1-17: Meteoroid/Orbital Debris Shielding

E. Christiansen/NASA *Intiator(s):*

Description: Shielding from meteoroid/debris impact is inadequate to meet protection requirements. Shielding of pressurized vessels on AMS-02 such as the vacuum case and TRD (as well as any other pressure vessel) is required to prevent catastrophic rupture of these tanks in the event of meteoroid/debris impact which would release high-velocity fragments creating a potentially serious safety issue for on-board crew. The assessed probability of no penetration (PNP) using specified environment models is 0.97 which is far below the specified 0.997 PNP requirement. Updating ballistic limit equations and models as described in the forward work plan does not appear adequate to show compliance with requirements. Additional or significantly enhanced shielding will likely be necessary to meet safety requirements.

Action Item Information

Actionee(s): Dana Lear/ESCG **Action Due Date:** 8/15/2006

Action: Complete analysis and coordinate design of debris shields. To be completed by Phase III Safety.

Action Status:

10/16/06 - Trent pressed Eric Christiansen - action to Ross to work with D. Lear to update model. 6/26/2006 - R. Harold to work with Will Minter on model updates. Will is available until end of August. 05/03/05 - The AMS-02 modeling for the MMOD assessment was completed last week. Additionally, the BUMPER geometry runs have been completed. Since the input scripts have not been run in years, Dana Lear verifying/updating all inputs for both the shield ballistic response definitions (BLEs) and the mission parameters.

01/19/05 - L. Hill to get in touch with D. Lear to discuss what L. Hill needs for Phase II.

Open Item Number: AMS_02-CDR-08 RID Open Date: 5/1/2003

Title: Shear Analysis of Items in Enlarged Holes

Intiator(s): B. Ritter/GSFC

Description: Bolts attaching the support ring to the conical flange were assumed to transfer shear, even though they are in sloppy holes this is non-conservative.

Action Item Information

Actionee(s): Chris Tutt/ESCG Action Due Date: 5/1/2006

Action: Work with SWG to resolve concerns with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to take shear.

Action Status: 11/20/06 - B. Sommer and C. Tutt to work with Paul Romine for closure. Not expecting letter from B. Ritter.

8/14/06 - ES is happy with first look at plan but wants more time. ES wants B. Ritter to close. B. Sommer to get ES letter of approval.

6/26/06 - Bruce Sommer to close with Paul Romine and Dr. Lo instead of initiator. Initiator not involved at this time.

6/5/06 - Stress analysis complete, report in-work. Need to work with initiator to close when report complete.

7/22/2005 - Initial VC flange loads obtained with latest model. These loads will be used in the updated analysis.

6/17/2005 - SWG agrees that 08307 will only apply to safety critical fasteners.

Open Item Number: AMS_02-PDS_CDR-06 RID Open Date: 4/18/2005

Title:

Intiator(s): Tim Urban

Description:

Action Item Information

Actionee(s): Marco Molina Action Due Date: 10/5/2006

Action: Re-evaluate thermal optical properties on the top of the PDS as there are no longer heaters located there (breakdown of MLI vs. white paint). QM & FM different?

Action Status: 11/20/06 - PDS Contract Issue

/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

7/7/06 - Investigate contract status at July TIM.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

8/2/2005 - Awaiting thermal analysis of revised worst hot case.

Open Item Number: AMS_02-PDS_CDR-08 RID Open Date: 4/18/2005

Title:

Intiator(s): Tim Urban

Description:

Action Item Information

Actionee(s): S. Alia Action Due Date: 10/5/2006

Action: Add 0.03 μF per 3.2.2.2.2.A of SSP 57003, and add verification by design inspection or test.

Action Status: 11/20/06 - PDS Contract Issue

/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

11/7/2005 - All further PDS activities on hold until 6 Feb 2006.

8/22/2005 - CGS proposes release of updated document by 9/19.

8/15/2005 - Tim Urban to contact Sergio Alia and resolve remaining concerns. Closure expected by 9/5.

Open Item Number: AMS_02-PDS_CDR-09-2 RID Open Date: 4/18/2005

Title:

Intiator(s): Tim Urban

Description:

Action Item Information

Actionee(s): S. Alia Action Due Date: 10/5/2006

Action: Update document for maximum operating temperature of 51°C (Section 3.2, requirement ID PDS-ENV-3).

Action Status: 11/20/06 - PDS Contract Issue

/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

11/7/2005 - All further PDS activities on hold until 6 Feb 2006.

8/22/2005 - CGS proposes release of updated document by 9/19.

8/2/2005 - MOT should be changed to match updated worst case hot temperature.

Open Item Number: AMS_02-Thermal_CDR-15 RID Open Date: 4/4/2005

Title: Inconsistent NAS1351 Bolt Yield Strengths

Intiator(s): Bruce Sommer/ESCG

Description: DISCREPANCY

Yield strength for NAS1351 bolts in OHB report is not the same as the yield strength for the same fastener

type in the CGS report. This is consistent for all OHB v.s. CGS reports.

Bolt NAS1351

OHB Yield Allowable 950 MPa (138 ksi) CGS Yield Allowable 827 MPa (120 ksi)

Action Item Information

Actionee(s): Marco Molina/CGS

Action Due Date: 11/30/2006

Action: Find the documentation that verifies the yield strength of the fastener and update all reports to include the same allowable for the same bolt type.

Action Status: 11/20/06 - Awaiting results of Insert Test.

/7/2006 - Radiator and Crate Structural Analysis Report ready on November 30, 2006. Two weeks after report of insert test (AMS_02-Thermal_CDR-17).

11/14/2006 - Date changed to 3/31/2006 to reflect contract negotiation status.

8/10/2005 - CGS proposes test data would be available to SWG by ATP+2 months. The final analysis report would be available 2.5 months after written acceptance by SWG.

4/25/2005 - Procurement specifications FFS86E for NAS1351 fasteners was sent to CGS and OHB on 04/25/05. Page 7 of the document shows a minimum yield strength for these bolts is 120 ksi.

Open Item Number: AMS_02-Thermal_CDR-17 RID Open Date: 4/7/2005

Title: Insert test and its applicability to different size of insert

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY

Three inserts, with size 3 fastener and face sheet of material 2024, were tested. The requirement to test 12 more insert has been planned. The upcoming test will use 6061 material face sheet. Also, there are two types of inserts, namely size 3 and size 4. The test result based on size 3 and 2024 will be deemed applicable to size 4 and 6061. Rationale has to be provided to make this jump of application.

Action Item Information

Actionee(s): Marco Molina/CGS

Action Due Date: 10/15/2006

Action: Test result has to be presented and rationale given for the test applicability to cover size 4 insert and different face sheet material 6061. Test proposal end of April. Perform test ASAP

Action Status: 11/20/06 - Awaiting results of Insert Test.

10/30/06 - Inserts to be shipped to T. Martin by end of week.

8/7//2006 - Date rolled to 10/15. Inserts ready on that date.

5/08/2006 - Date rolled to 7/2/2006 to reflect CGS Thermal contract status.

2/10/2006 - Test has been included in proposed CAST SOW.

8/8/2005 - CGS proposes ATP+2 months as projected test date.

Open Item Number: AMS_02-TTCS_PDR-03 RID Open Date: 4/4/2005

Title: Evaporator tail need a redesign

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

1. At the time of this delta CDR, section 6 still indicates a need for evaporator tail redesign due to large deformation. The large deformation is caused by evacuated vacuum case before launch.

SUGGESTED SOLUTION:

Need to present the evaporator tail redesign as soon as possible.

Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 10/15/2006

Action: NLR to provide evaporator redesign details.

Action Status: 11/20/06 - B. Sommer hopes to have this closed by 11/22.

10/30/06 - Rev A of Analysis looks good. B. Sommer to work with Dr. Lo for closure.

9/18/06 - Antonio complete design. New report to B. Sommer. B. Sommer to review and discuss w/Dr.

Lo. Date rolled to 10/15/06.

4/10/2006 - Johannes is working to schedule a meeting at Nikhef prior to the April TIM with Bart and Antonio. New schedule to be established at TIM.

3/30/2006 - Structural analysis will be done by INFN.

12/14/2006 - Eric Perrin has completed new design. Bart Verlaat to perform structural analysis. Date

TBD pending contract with NIKHEF.

Open Item Number: AMS_02-TTCS_PDR-05 RID Open Date: 4/4/2005

Title: Incorrect Figure Title

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

Figure 15 is mention in section 6. But there is no figure 15.

SUGGESTED SOLUTION:

Correct the typo.

Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 10/1/2006

Action: NLR to correct typos in next release of document.

Action Status: 11/20/06 - Telecon scheduled for 11/21 to get latest status from Johannes. Requires TTCB stress report

update.

5/08/2006 - Date rolled to on-month after TTCS_PDR-03.

4/10/2006 - To be completed one-month after TTCS_PDR-03.

11/28/2005 - Based on new NIKHEF contract, due date changed to 2/6/2006.

11/14/2006 - Date changed to 1/3 to better reflect analyst workloads.

9/9/2005 - Typo will be corrected in next release of document.

Open Item Number: AMS_02-TTCS_PDR-06 RID Open Date: 4/4/2005

Title: Installation deformation release

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

- 1. It is not clear how the assembly induced deformation is released after assembly. In one instance, it indicates that the 2mm deformation will be released. And in the other instance, it indicates that the 10 mm deformation is not acceptable and requires a evaporator tail redesign.
- 2. It is not clear how to measure the induced installation deformation. Or is there such a procedure to measure the installation deformation.

SUGGESTED SOLUTION:

- 1. Clarification required.
- 2. Implement a procedure to measure the installation deformation and set a range of acceptable installation deformation.

Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 10/15/2006

Action: NLR to clarify requirement and provide detail on how deformation will be measured.

Action Status: 11/20/06 - Telecon scheduled for 11/21 to get latest status from Johannes. Requires TTCB stress report update.

9/18/06 - Antonio complete design. New report to B. Sommer. B. Sommer to review and discuss w/ Dr. Lo. Date rolled to 10/15/06.

4/10/2006 - Johannes is working to schedule a meeting at Nikhef prior to the April TIM with Bart and Antonio. New schedule to be established at TIM.

3/30/2006 - Structural analysis will be done by INFN.

11/14/2005 - Chris Tutt to contact Roberto Battiston and determine appropriate actionee.

Open Item Number: AMS_02-TTCS_PDR-07 RID Open Date: 4/4/2005

Title: Visual inspection of the weld and fracture analysis

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

- 1. Since visual inspection will be the inspection method for post-test verification, when perform fracture analysis, the minimum crack size has to be conforming to the inspection method.
- 2. Is there a structural analysis performed on the welds, including fracture analysis, as required?
- 3. Welding is performed at room temperature. During operation, the weld will be at a much lower temperature. How do we guarantee that the weld will be performing at a much lower temperature, possibly due to residual stress?

SUGGESTED SOLUTION:

Present strength and fracture analysis.

Action Item Information

Actionee(s): Johannes Van Es/NLR

Action: NLR to provide strength and fracture analysis

Action Status: 11/20/06 - Telecon

11/20/06 - Telecon scheduled for 11/21 to get latest status from Johannes. Requires TTCB stress report update.

9/18/06 - B. Sommer and D. Rybicki to discuss closure with Dr. Lo.

5/15/2006 - D. Rybicki reviewed weld plan and is satisfied with process. Working to set up meeting with Dr. Lo to close RID.

11/28/2005 - Data received at JS and is under review.

11/14/2005 - Weld procedure is available and has been sent to Dan Rybicki/ESCG for review. Johannes Van Es/NLR to supply all documentation to Bruce Sommer by 11/18 for additional review.

Action Due Date: 7/15/2005

Open Item Number: AMS_02-TTCS_PDR-10 RID Open Date: 4/4/2005

Title: Negative safety margin

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

Negative safety margins are shown in the analysis. Though the analysis is stated as rough analysis since detail information on components at this time is still not available, suggested remedy was not presented. Or different analysis approach is not attempted.

SUGGESTED SOLUTION:

Since this is a delta CDR, remedy for negative safety margin should be provided. The remedy can be redesign of the base plate/fasteners. Or the analysis can be re-done with different approach to show a positive safety margin. Leaving negative safety margin as presented is not desirable.

Action Item Information

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

Action Due Date: 12/25/2006

Action: NLR to provide remedy for any negative margins of safety presented at PDR.

Action Status: 9/18/06 - Xinmei has sent bolt calculations. NLR to finish analysis on bolts and components. Combined report to be issued by NLR. Date rolled to 12/25.

4/10/2006 - Johannes to pulse X. Qi

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/9/2005 - Updated analysis will be presented at TTCS CDR.

Open Item Number: AMS_02-TTCS_PDR-11 RID Open Date: 4/4/2005

Title: Bolt and insert analysis

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

1. how the bolt analysis is done is not presented in the subject document.

- 2. bolt and insert technical information is not presented in the document.
- 3. it is not clear that pre-load is considered in the bolt in the analysis.

SUGGESTED SOLUTION:

Provide information and specification on bolts and inserts used.

Provide bolt and insert detail analysis, including applicable document for bolt analysis and demonstrate that bolt analysis is compliant with the applicable document.

Action Item Information

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

Action: NLR to provide bolt details and analysis for TTCS box.

Action Status: 9/18/06 - Xinmei has sent bolt calculations. NLR to finish analysis on bolts and components. Combined report to be issued by NLR. Date rolled to 12/25.

5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/9/2005 - Details to be provided at TTCS CDR.

Action Due Date: 12/25/2006

Open Item Number: AMS_02-TTCS_PDR-12 RID Open Date: 4/4/2005

Title: Finite element analysis approach and fastener analysis

Intiator(s): H. C. Lo/NASA-JSC

Description: DISCREPANCY:

1. "All box masses (including inside components) are modelled as uniformly distributed over the baseplate top face..."" The box itself is not connected to the base plate. And the box has its own fastening point with USS. This assumption can be in error.

- 2. components/baseplate interface are connected with fasteners. It appears that there is no information on these. As such, no analysis on these fasteners.
- 3. No analysis provided on components within TTCB.

SUGGESTED SOLUTION:

Provide information when available.

Re-do analysis as appropriate.

The components inside TTCB has to be defined as soon as possible.

Action Item Information

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

Action: NLR to provide design detail and finite element analysis of TTCB components.

Action Status: 9/18/06 - Xinmei has sent bolt calculations. NLR to finish analysis on bolts and components. Combined report to be issued by NLR. Date rolled to 12/25.

5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/8/2005 - Analysis to be provided at TTCS CDR.

Action Due Date: 12/25/2006

Open Item Number: AMS_02-TTCS_PDR-20 RID Open Date: 4/4/2005

Title: Modes Missing

Intiator(s): Mike Capell/AMS

Description: DISCREPANCY:

Usually a document like this contains a table summarizing the first N modes (their frequency and effective

mass).

It is not noted that this is being/has been performed, just a few pictures (Fig 17,18,19) are included without

reference.

Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 12/25/2006

Action: NLR to provide more details in the structural analysis report.

Action Status: 9/18/06 - Xinmei has sent bolt calculations. NLR to finish analysis on bolts and components. Combined

report to be issued by NLR. Date rolled to 12/25.

5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Johannes Van Es to provide document to Mike Capell and Craig Clark for review.

11/14/2005 - Document to be released in time to support TWG meeting in Milano.

11/7/2005 - NLR proposes 12/1 for document release date.

Open Item Number: MAG-Review-01 RID Open Date: 8/9/2006

Title: Measurement of Helium Depletion during a Quench

Intiator(s): Robin Staffin/DOE

Description: Make measurement of the amount of helium that is used during a quench and recharge a test objective.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 4/15/2007

Action: Develop a plan to measure the helium that is depleted in a quench.

Action Status: 10/30/06 - Detailed test procedure to be supplied by April 2007.

8/21/06 - The measurement itself can only be done with the flight cryostat. Work required will include

remodelling the quench cryogenics, and writing detailed procedure.

Open Item Number: MAG-Review-03 RID Open Date: 8/9/2006

Title: Current Lead Disconnect Design

Intiator(s): Robin Staffin/DOE

Description: Review and provide to the next review committee how your design shoices for the disconnect system for the

current leads were made. In particular answer the following questions: What is the heat leak through the current leads if they are not disconnected, and why did the project choose to disconnect the current leads? Please provide the entire test data to date and that expected from the coming test program regarding the

currrent leads including the reliability of the disconnect assembly.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 4/15/2007

Action:

Action Status: 10/30/06 - Design decisions to be documented by April 2007.

8/21/06 -Design decisions were made years ago, and it will take time to find all relevant information. Test

program for current leads is complete.

Open Item Number: MAG-Review-04 RID Open Date: 8/9/2006

Title: Thermal Cycling in the MATF

Intiator(s): Robin Staffin/DOE

Description: Add at least one additional thermal cycle to the magnet testing in the MATF. For example: Step 7B - Warm

the magnet system to room temperature and recool to 1.8K.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 12/15/2006

Action: Generate a test plan for MATF incorporating the thermal cycle with magnet warmed to room temp, and recooled

to 1.8K.

Action Status: 10/30/06 - Detailed test procedure to be supplied by December 2006.

8/21/06 - This requires just inserting a number of additional steps in the test procedure. Cost and

schedule resources to complete this action TBD.

Open Item Number: MAG-Review-05 RID Open Date: 8/9/2006

Title: Measurement of inter-coil joint resistance

Intiator(s): Robin Staffin/DOE

Description: Show how the resistance of the inter-coil joints is planned to be measured in the coming test program.

(Related to magnetic field decay)

Action Item Information

Actionee(s): Steve Milward Action Due Date: 4/15/2007

Action: Generate a test plan for measuring the inter-coil joint resistances.

Action Status: 10/30/06 - Detailed test procedure to be supplied by April 2007.

10/16/06 - Measurement of inter-coil joint resistances will be carried out during final testing of the flight magnet at SM rather than during the magnet test in its test rig. Reason for this is the presence of a partial switch in the assembled flight magnet

persistent switch in the assembled flight magnet.

Open Item Number: MAG-Review-06 RID Open Date: 8/9/2006

Title: Redundancy of the Warm Helium System

Intiator(s): Robin Staffin/DOE

Description: Consider adding redundancy to the pressurized warm helium system for the switch that would incorporate

two gas supply tanks.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 11/1/2006

Action: Evaluate redundancy concern.

Action Status: 11/20/06 - Requires brief report to explain why we are not incorporating second tank. M. Capell to pulse

Stephen.

8/21/06 - Study will be required to look into effect on the failure modes of the warm helium system.

Weight and cost resources to complete this action TBD.

Open Item Number: MAG-Review-07 RID Open Date: 8/9/2006

Title: Magnet Endurance

Intiator(s): Robin Staffin/DOE

Description: Present plans to measure the expected endurance on the system before flight.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 4/15/2007

Action: Document a plan to measure magnet endurance.

Action Status: 10/30/06 - Detailed procedure by April 2007.

Open Item Number: MAG-Review-08 RID Open Date: 8/9/2006

Title: High Voltage Testing

Intiator(s): Robin Staffin/DOE

Description: Add high voltage to ground (high-pot) testing to the MATF.

Action Item Information

Actionee(s): Steve Milward Action Due Date: 11/8/2006

Action: Document a plan to perform high-pot testing of Magnet.

Action Status: 10/30/06 - Need clarification from M. Capell.

8/21/06 - Some clarification of requirements may be needed: high voltage testing of the magnet has

specifically been exclude in the past.

Open Item Number: MAG-Review-09 RID Open Date: 8/9/2006

Title: Leak Testing

Intiator(s): Robin Staffin/DOE

Description: Consider the American Vacuum Society (AVS 2.1) standard or the equivalent for leak testing.

Action Item Information

Actionee(s): Robin Stafford Allen

Action Due Date: 9/20/2006

Action: Evaluate AVS standard for leak testing.

Action Status: 10/16/2006 - Robin supplied SM Leak Test Specification to D. Rybicki, awaiting comparison prior to

closure.

Open Item Number: MAG-Review-10 RID Open Date: 8/9/2006

Title: SFHe feed-through verification

Intiator(s): Robin Staffin/DOE

Description: Provide test plans for verifying all superfluid liquid helium feed throughs and in particular the electrical feed-

throughs.

Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 12/1/2006

Action: Document plan for verification of all feed-throughs.

Action Status: 11/20/06 - M. Capell believes this is covered by Flight VC Leak test. To confirm.

Open Item Number: MAG-Review-11 RID Open Date: 8/9/2006

Title: Test Readiness Review

Intiator(s): Robin Staffin/DOE

Description: Perform a Test Readiness Review with a committee of independent experts. Experts must have access to the

full test plan.

Action Item Information

Actionee(s): Stephen Harrison? Action Due Date: 1/15/2007

Action: Perform a Test Readiness Review with a committee of independent experts. Experts must have access to the full

test plan.

Action Status: 8/21/06 - More information and clarification of the requirements and logistics of this review are required.